

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 08/26/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY BPD-MWARGOWS		7. ADMINISTERED BY (If other than Item 6) BPD	
Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: Mindy Wargowsky 304-480-7034 Parkersburg WV 26106		Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Parkersburg WV 26101			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. RFQ-TTB-08-0026		9B. DATED (SEE ITEM 11) 08/14/2008	
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE RFQ DUE DATE, PROVIDE QUESTIONS AND ANSWERS CONCERNING THE REQUIREMENTS, AND ADD ADDITIONAL LINE ITEMS TO THIS RFQ:

A - DUE DATE EXTENSION:

CHANGE DATE FROM TUESDAY, 8-26-08, AT 2:00PM EST TO FRIDAY, 8-29-08, AT 2:00PM EST.

B - QUESTIONS AND ANSWERS:

Q1 - How many CPU's does each Sun Fire V1280 box have?

A1 - Both have 12 CPU's and 24 GB RAM.

Q2 - What is the model number for the Brocade Silkorm Switches?

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JANE A. ONEY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
RFQ-TTB-08-0026/000001

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	A2 - Silkworm 3800 Q3 - Is there a previous contract for this equipment? A3 - Yes, for some of the equipment. Q4 - Who is the vendor currently servicing the equipment? A4 - Sterling Computers Q5 - What was the cost of last year's contract? A5 - \$48,304 (some is the same, some is additional) Q6 - Is this contract available for viewing? A6 - You can request through FOIA. Q7 - Is there a service history available? A7 - No. Q8 - Is all the equipment up and running A8 - Yes. C - ADD LINES #4-7, AS FOLLOWS (THESE FOUR COTERMINATING 1-31-09): FOB: Destination				
0004	SUN MAINTENANCE RENEWAL FOR MODEL #3510 RAID ARRAY - SERIAL #1094MIL-0436005EA4, CONTRACT #NK20211981 REQUIRED POP: 10/1/08 through 1/31/09				
0005	SUN MAINTENANCE RENEWAL FOR MODEL #3510 JBOD1 - SERIAL #1094MIL-043607A177, CONTRACT #NK20211981 REQUIRED POP: 10/1/08 through 1/31/09				
0006	SUN MAINTENANCE RENEWAL FOR MODEL #3510 JBOD2 - SERIAL #1094MIL-05280855B2, CONTRACT #NK20236962 REQUIRED POP: 1/1/09 through 1/31/09				
0007	SUN MAINTENANCE RENEWAL FOR MODEL #3510 JBOD3 - SERIAL #1094MIL-0548098BAF, CONTRACT #NK20252967 REQUIRED POP: 11/16/08 through 1/31/09 QUOTES SHALL BE SUBMITTED NO LATER THAN FRIDAY, 8-29-08, AT 2:00PM EST, AND DIRECTED TO BUREAU OF THE PUBLIC DEBT, DIVISION OF PROCUREMENT AT PSB3@BPD.TREAS.GOV, REFERENCING RFQ-TTB-08-00026/MW.				